

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE-OP) Department – Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

G.O.Rt.No. 752

Dt. 05.10.2011

Read the following:-

Vouchers from -8-2011 and from 1-9-2011 to 30-09-2011.

***ORDER***

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,677-00 (Rupees two thousand, six hundred and seventy seven only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE-OP) Department during the period from 1-08-2011 and from 1-9-2011 to 30-09-2011 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – SH (18) Education (SE) Department – 130 – Office Expenses – 132 – Other Office Expenses.”
3. Certified that all the vouchers worth of below Rs.1000/- are cancelled and kept in the Office for record.
4. This order does not require the concurrence of Finance (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
PRL.SECRETARY TO GOVERNMENT (PE)**

To

The Dy. P.A.O., Secretariat Branch, Hyderabad.  
The Education (SE-OP.Claims) Deptt.,  
Stock file.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**